



Treasurer's Payment Report

June Payment

FY2016-17

22 Jefferson

0452 Clancy Elem

District #: 1

Direct State Aid (01-3110)	\$237,032.21
Quality Educator Component (01-3111)	\$14,577.40
At Risk Student (01-3112)	\$693.08
Indian Education for All (01-3113)	\$1,126.21
Data for Achievement (01-3116)	\$1,079.08
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$8,672.36
Natural Resource Development (01-3118)	\$2,711.63
Transportation 2nd Semester (10-3210)	\$13,068.97
Total Payment	\$279,211.74

0453 Whitehall Elem

District #: 4-47

Direct State Aid (01-3110)	\$157,392.31
Quality Educator Component (01-3111)	\$14,270.04
At Risk Student (01-3112)	\$2,369.15
Indian Education for All (01-3113)	\$1,185.71
Data for Achievement (01-3116)	\$1,136.12
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$9,945.56
Natural Resource Development (01-3118)	\$2,848.93
Transportation 2nd Semester (10-3210)	\$19,446.00
Total Payment	\$208,970.02

0454 Whitehall H S

District #: 2

Direct State Aid (01-3110)	\$111,633.78
Quality Educator Component (01-3111)	\$8,211.48
At Risk Student (01-3112)	\$858.06
Indian Education for All (01-3113)	\$578.00
Data for Achievement (01-3116)	\$553.76
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$6,067.86
Natural Resource Development (01-3118)	\$2,020.68
Transportation 2nd Semester (10-3210)	\$10,524.96
Total Payment	\$140,699.38



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0455 Basin Elem

District #: 5

Direct State Aid (01-3110)	\$13,307.77
Quality Educator Component (01-3111)	\$1,267.60
At Risk Student (01-3112)	\$507.09
Indian Education for All (01-3113)	\$76.50
Data for Achievement (01-3116)	\$73.28
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$511.59
Natural Resource Development (01-3118)	\$240.90

Total Payment

\$16,068.33

0456 Boulder Elem

District #: 7

Direct State Aid (01-3110)	\$113,049.14
Quality Educator Component (01-3111)	\$10,178.86
At Risk Student (01-3112)	\$2,174.83
Indian Education for All (01-3113)	\$803.21
Data for Achievement (01-3116)	\$769.64
American Indian Achievement Gap (01-3114)	\$627.00
Special Education (01-3115)	\$9,580.54
Natural Resource Development (01-3118)	\$2,046.30
Transportation 2nd Semester (10-3210)	\$8,455.15

Total Payment

\$147,684.67

0457 Jefferson H S

District #: 1

Direct State Aid (01-3110)	\$214,188.83
Quality Educator Component (01-3111)	\$12,502.33
At Risk Student (01-3112)	\$1,293.18
Indian Education for All (01-3113)	\$926.50
Data for Achievement (01-3116)	\$887.68
American Indian Achievement Gap (01-3114)	\$627.00
Special Education (01-3115)	\$8,502.48
Natural Resource Development (01-3118)	\$2,933.82
Transportation 2nd Semester (10-3210)	\$23,146.36

Total Payment

\$265,008.18



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0458 Cardwell Elem

District #: 16-31

Direct State Aid (01-3110)	\$28,862.75
Quality Educator Component (01-3111)	\$3,485.90
At Risk Student (01-3112)	\$283.28
Indian Education for All (01-3113)	\$212.50
Data for Achievement (01-3116)	\$203.60
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$1,504.79
Natural Resource Development (01-3118)	\$522.46
Transportation 2nd Semester (10-3210)	\$4,404.83

Total Payment

\$39,730.91

0460 Montana City Elem

District #: 27

Direct State Aid (01-3110)	\$271,045.14
Quality Educator Component (01-3111)	\$23,577.36
At Risk Student (01-3112)	\$589.81
Indian Education for All (01-3113)	\$2,112.21
Data for Achievement (01-3116)	\$2,023.80
American Indian Achievement Gap (01-3114)	\$752.40
Special Education (01-3115)	\$17,891.46
Natural Resource Development (01-3118)	\$4,906.19
Transportation 2nd Semester (10-3210)	\$5,112.00

Total Payment

\$328,010.37

Payment Summary:

Direct State Aid	\$1,146,511.93
Quality Educator Component	\$88,070.97
At Risk Student	\$8,768.48
Indian Education for All	\$7,020.84
Data for Achievement	\$6,726.96
American Indian Achievement Gap	\$3,218.60
Special Education	\$62,676.64
Natural Resource Development	\$18,230.91
Transportation 2nd Semester	\$84,158.27

\$1,425,383.60